

TDPetrowski LLC.  
 4010 Deep Valley Drive  
 Dallas, Texas 75244  
 (214) 796-7855  
 EIN: 83-0871011

Invoice No. PR-2019-July

## INVOICE

### Customer

Case No. Civil Case No. 12-2039  
 Address 300 Recinto Sur Street  
 City San Juan State: PR ZIP 00901  
 Phone

Date 7/26/19  
 Order No.  
 Rep  
 FOB

Hours	Description	Unit Price	TOTAL
2	Calls, emails, document review.	\$150.00	\$300.00
52	Puerto Rico (July 21, 22, 23, 24, 2019)	\$150.00	\$7,800.00
	Flight Reimbursement (billed at lower rate than airfare paid)	\$500.00	\$500.00
	Hotel Reimbursement (3 Nights at reduced rate of \$167/night)	\$167.00	\$500.00
	Daily Meal Per Diem (Pro Bono)	\$0.00	\$0.00
	Transportation (Taxi) & DFW Airport Parking (Pro Bono)	\$0.00	\$0.00
SubTotal			\$9,100.00
Shipping & Handling			
Taxes State			
TOTAL			\$9,100.00

Signature: *James J. Petrowski*

7/27/2019

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